(to l	CANDIDATE'S REPO		DV ARCHARCH
Ginger Armstrung 9800 Chase Way Shreveport, LA 71118	2. Office Sought (include title of office as well as parish, city, town and/or election district.) Caddo Parish School Board District 11	Jage 9/06	0.02000
3. Data of September 3 This report covers from	30, 2006		
4. Type of Report: 180th day prior to primary30th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general	40th day after generalAnnual (future election)Supplemental (past election)Amendment to prior report		
5. FINAL REPORT IF:WithdrawnFeed :Unopposed	after the election AND all loans and debts paid		•= ===
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all company funds.) 21th zens National Bank P.O. Box 102-66 Bossier C. Hy, LA	7. Full Name and Address of Trassurer	מאורכס בין הייזים	
9. Name of Person Preparing Report June Dayline Talephone (3/8) (8	er Armstrong 8-0676		32.
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our expenditures have been made nor contributions in that no information required to be reported by the been deliberately amitted. This 15 day of Labruscy Signature of Candidate/Chairperson (To be eigned by Chairperson only if report by principal campaign committee)	knowledge, information and belief, and that no ecoived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COS a. Name and address of principal car committees, committee's chaliperson, committees, if any (use additional she	npalgn and subsidiary
Signature of Treasurer Form 102 Rev. 1/88, Page Rav. 2000	Daydine Telephone		511 ⁻¹ 29

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	an a
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1000.02
10. Other Disbursements (Schedule E-2)	3. (
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	-0-

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election)	\$103.53
15. Plus total receipts this period (Une 8 above)	-0-
16. Less total disbursements this period (Line 13 above)	- o -
17. Less in-kind contributions (Line 2 above)	_ 0 -
18. Funds on hand at close of reporting period	\$103.53

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN. DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1; GENERAL EXPENDITURES, When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 3. Amount(s) Incurred 1 Name and Address of Creditor/Debtor 2. Outstanding Bal-4. Payment(s) Made 5. Duistanding Batance at ance Beginning This This Period This Period Class of This Period Period \$2,720.40 \$2,720,00 Reason Debt Inquired: Reason Debt Incurred: Reason Debt Incurred: Resson Debt Incurred: Reason Debt Incurred: Reason Debt Incurred:

Form 102, Ray, 3/98, Page Ray, 3/88.

Reason Dabt Incurred: